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| | () |
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| | 04.07.2025 |
| | 0710099_7730240801_2021_000_20250704_25929193-f473-4788-8477-12b3b736f7d0 |
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| | " " |
| | 04.07.2025 () |
| | 7730240801 |
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| () | 16 |
|) - (| 12300 |
| 2 | 73.11 |
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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 521 | 2 282 | 2 850 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 4 000 | 31 000 |
| | | | 0 | 4 000 | 31 000 |
| | | 1180 | - | - | - |
| | | 1190 | 33 | 51 | 69 |
| | I | 1100 | 1 554 | 6 333 | 33 919 |
| II. | | | | | |
| | | 1210 | 1 | 2 | 2 |
| | | 1220 | 5 686 | 2 968 | 10 733 |
| | | 1230 | 112 426 | 100 891 | 115 943 |
| | (| 1240 | 43 000 | 39 000 | 12 135 |
| |) | | 43 000 | 39 000 | 12 135 |
| | | 1250 | 7 049 | 33 757 | 32 472 |
| | | 1260 | 83 | 818 | 6 |
| | II | 1200 | 168 244 | 177 436 | 171 291 |
| | | 1600 | 169 798 | 183 769 | 205 211 |

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 105 659 | 92 666 | 124 666 |
| | III | 1300 | 105 699 | 92 706 | 124 706 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 58 584 | 84 503 | 78 589 |
| | | 1530 | - | - | - |
| | | 1540 | 5 515 | 6 559 | 1 915 |
| | | 1550 | - | - | - |
| | V | 1500 | 64 099 | 91 063 | 80 504 |
| | | 1700 | 169 798 | 183 769 | 205 211 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 645 910 | 1 500 826 |
| | | 2120 | (549 292) | (1 348 861) |
| | () | 2100 | 96 618 | 151 965 |
| | | 2210 | (-) | (-) |
| | | 2220 | (55 420) | (45 456) |
| | () | 2200 | 41 198 | 106 509 |
| | | 2310 | - | - |
| | | 2320 | 4 065 | 4 190 |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 550 | 1 880 |
| | | 2350 | (2 324) | (1 198) |
| | () | 2300 | 47 489 | 111 381 |
| | 5 | 2410 | (9 496) | (23 381) |
| | ∴ | 2411 | (9 496) | (23 381) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 37 993 | 88 000 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 37 993 | 88 000 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 40 | (-) | - | - | 124 666 | 124 706 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 88 000 | 88 000 |
| : | 3211 | | | | | 88 000 | 88 000 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (120 000) | (120 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (120 000) | (120 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 40 | (-) | - | - | 92 666 | 92 706 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 37 993 | 37 993 |
| : | 3311 | | | | | 37 993 | 37 993 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (25 000) | (25 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (25 000) | (25 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 40 | (-) | - | - | 105 659 | 105 699 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|-----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 124 706 | 88 000 | (120 000) | 92 706 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 124 706 | 88 000 | (120 000) | 92 706 |
| (): | | | | | |
| | 3401 | 124 666 | 88 000 | (120 000) | 92 666 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 124 666 | 88 000 | (120 000) | 92 666 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 105 699 | 92 706 | | 124 706 |

2021 .

| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 689 787 | 1 570 642 |
| : | 4111 | 672 939 | 1 542 391 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 16 848 | 28 251 |
| - | 4120 | (691 495) | (1 449 541) |
| : | 4121 | (569 687) | (1 371 295) |
| () | 4122 | (38 563) | (38 304) |
| | 4123 | (-) | (-) |
| | 4124 | (9 789) | (39 369) |
| | 4129 | (73 456) | (573) |
| | 4100 | (1 708) | 121 101 |
| - | 4210 | 25 000 | 427 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 25 000 | 135 |
| , | 4214 | 0 | 292 |
| | 4219 | - | - |
| - | 4220 | (25 000) | (243) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (243) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (25 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 184 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (25 000) | (120 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (25 000) | (120 000) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (25 000) | (120 000) |
| | 4400 | (26 708) | 1 285 |
| | 4450 | 33 757 | 32 472 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 7 049 | 33 757 |
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